



Town Council Agenda Report

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR FLAMINGO ROAD OPEN SPACE PARCELS LANDSCAPING PROJECT.

REPORT IN BRIEF:

Contractor provides landscaping services for parcels 129, 130, and 137 on Flamingo Rd. Services were competitively bid. The Town received six (6) bids and two (2) "no bid" responses. Siga, Inc. was the lowest bidder for each parcel and also lowest bidder for the total scope of work.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Public Works Department and the Bid Specification Committee who concur with the decision to award to Siga, Inc.

FISCAL IMPACT:

Is appropriation required? No
Funding appropriated? Yes. \$38,292.81.
Account Name: Public Works-Landscaping Account
Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution to award the bid for Flamingo Road open space parcels landscaping project.

Attachment(s):

Resolution
Procurement Authorization
Bid Opening Report

Item No.

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE
BID FOR FLAMINGO ROAD OPEN SPACE PARCELS LANDSCAPING
PROJECT.

WHEREAS, the Town is in need of landscaping services for parcels 129, 130, and 137
on Flamingo Road; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid of Siga, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF
DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid of Siga, Inc. for providing
landscaping services for parcels 129, 130, and 137 on Flamingo Rd. in the amount of
\$38,292.81. Should the contractor default for any reason during the term of this agreement,
the Town will award to the next lowest bidder.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public
Works-Landscaping Account.

SECTION 3. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 1999

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 1999

TOWN OF DAVIE
PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER 001-001-5710-005 BUDGET ITEM & DESCRIPTION LANDSCAPING APPROXIMATE COST \$45,000
LANDSCAPING 11/15/99 - 12/17/99 CFEU SPACE PARCELS
 METHOD OF PROCUREMENT (check the one that applies)

☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
 Department Head

Have Funds been Reserved REQN. 18732

Date 8/6/99 Signed AP

Signed _____
 Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>SIGA, INC.</u>		<u>\$38,292.81</u>
<u>ELAN LAWN SERVICE</u>		<u>43,585.00</u>
<u>SOUTHEAST CATTLE CO., INC.</u>		<u>53,168.00</u>
<u>MCCALL NURSERY</u>		<u>60,585.00</u>
<u>AUCAMPS NURSERY</u>		<u>63,825.00</u>
<u>EVERGLADES ENVIRONMENTAL CARE, INC.</u>		<u>65,544.00</u>
<u>SUNSHINE LANDSCAPE</u>		<u>NO BID</u>
<u>BUTTERFLY LANDSCAPE</u>		<u>NO BID</u>

Signed _____
 Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>SIGA, INC.</u>	<u>\$38,292.81</u>

Signed _____
 Town Administrator

BID OPENING REPORT

BID NAME: FLAMINGO RD OPEN SPACE PARCELS LANDSCAPE PROJECT

TIME: 2:05 PM

BID NUMBER: B-99-118

DATE: 9/16/99

ESTIMATED COST: \$40,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	SUNSHINE LANDSCAPE	\$ NO Bid	—
2.	SOUTHEAST CATTLE CO., INC.	\$53,168.00	3
3.	EVERGLADES ENVIRONMENTAL CARE, INC.	\$65,344.00	6
4.	BUTTERFLY LANDSCAPING	NO BID	—
5.	ELAN LAWN SERVICE	\$43,505.00	2
6.	AUCAMPS NURSERY	\$63,805.00	5
7.	AUCAM NURSERY	\$60,535.00	4
8.	SIGA INC.	\$38,292.81	1
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS, PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Paul Nguyen
WITNESS: Lara Blanchard

DATE: 9/16/99
DATE: 9/16/99